

SECTION FOUR

K mart - KRESGE - JUPITER

INVOICING INSTRUCTIONS

ALL SUPPLIERS MUST FOLLOW THESE INVOICING INSTRUCTIONS.

PLEASE REFER THIS SECTION TO YOUR ACCOUNTING STAFF RESPONSIBLE FOR INVOICING K MART:

A. When preparing invoices, include on the face of the invoice (refer to to illustration of Model Invoice):

INVOICE

① A. SUPPLIER CO. 123 Church St. Chicago, IL 60047		② D-U-N-S #12345-6789		INVOICE NO. ③ 480483	
				INVOICE DATE ④ 3/27/84	
Sold & Shipped To: ⑤ K MART STORE #1000 4567 Main Avenue Small Town, MI 48084					
Customer's MOPS P.O. No. ⑥ 103100792		Type of P.O./Order Type No. ⑦ CFO 202		P.O. Date ⑧ 3/16/84	
Date Shipped ⑨ 3/27/84		Shipped Via ⑩ UPS <input type="checkbox"/> PP <input type="checkbox"/> Truck <input type="checkbox"/> Other		Dept. No. ⑪ 12	
		UPS/ICC Shipper No. ⑬ 1248974		Shipping Point/ Freight Terms ⑫ Any City, PA/ Frt. Collect	
Quantity Ordered 12		Quantity Shipped ⑭ 12		Shipping Weight ⑮ 3 Lbs.	
Customer's MOPS Item No. ⑯ 1906011110		Color/Size ⑰ Brown/Large		Description Silk Flowers - 5050	
12		12		Unit Price .860	
12		12		Amount \$10.32	
12		0		10.32	
1906011120		Beige/Large		Silk Flowers - 5060	
1906011130		Yellow/Small		Silk Flowers - 5070	
				.860	
				Cancelled	
				⑲ **UPS CHARGES	
				2.40	
				⑳ Please pay this amount	
				\$23.04	
㉓ Goods shipped with Invoice #480484					

**Only when it is agreed that such charges will be invoiced back to K mart.

MODEL INVOICE

(Refer to Invoicing Instructions)

CODE 905-50—C16—(Rev. 1/84)

CODE 905-50—(Rev. 2/84)